

Schedule B: Expenditures

Sch-B

Gleason for Senate	Status:	Filed
Committee Type: State Senate	Statutory Due Date	10/19/2018
County: Scott	Adjusted Due Date	
District: 47	Filed Date	10/19/2018 2:05:59 PM
Committee Code: 2377	Postmark Date	
Political Party: Democratic	Amendment Date	1/22/2020 10:52:10 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/15/2018	Check # Actblue	ActBlue PO Box 441146 Somerville, MA 02144	Bank Charges	\$164.70
ActBlue fees 07/15-10/14				
7/20/2018	Check # 201807232550	QC Press 1325 15th Street Moline, IL 61265	Printing & Reproduction	\$375.30
10 Posters & 2,000 Walk Cards				
7/24/2018	Check # 1030	US Postal Service 24641 Valley Drive Bettendorf, IA 52767	Postage, Shipping, Delivery	\$30.00
Postage				
7/31/2018	9098 Check # Unitemized	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Miscellaneous or Unitemized	\$1,200.00
VAN Database				
8/2/2018	Check # Unitemized	Verizon PO Box 4002 Acworth, GA 30101	Miscellaneous or Unitemized	\$31.55
Candidate Monthly Cell Phone Charge				
8/8/2018	Check # Bill Pay	US Postal Service 24641 Valley Drive Bettendorf, IA 52767	Postage, Shipping, Delivery	\$21.00
PO Box Fee				
8/24/2018	Check # Bill Pay	QC Press 1325 15th Street Moline, IL 61265	Printing & Reproduction	\$1,247.75
Yard signs w/ wires				
8/30/2018	Check # Unitemized	SIMG 1661 N Swan Rd Suite 116 Tucson, AZ 85712	Miscellaneous or Unitemized	\$102.71
Reimbursement for Printing & Shelter Rental for Event				
8/31/2018	Check # Bill Pay	QC Press 1325 15th Street Moline, IL 61265	Printing & Reproduction	\$656.78
Walk Cards				
8/31/2018	Check # Unitemized	Verizon PO Box 4002 Acworth, GA 30101	Miscellaneous or Unitemized	\$31.55
Candidate Monthly Cell Phone Charge				

Schedule B: Expenditures

Sch-B

Gleason for Senate	Status:	Filed
Committee Type: State Senate	Statutory Due Date	10/19/2018
County: Scott	Adjusted Due Date	
District: 47	Filed Date	10/19/2018 2:05:59 PM
Committee Code: 2377	Postmark Date	
Political Party: Democratic	Amendment Date	1/22/2020 10:52:10 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/11/2018	Check # Unitemized	Davenport Community School District 1606 Brady Street Davenport, IA 52803	Miscellaneous or Unitemized	\$55.00
Venue: Room Rental Fee for Event				
9/21/2018	Check # Bill Pay	QC Press 1325 15th Street Moline, IL 61265	Printing & Reproduction	\$67.76
Post cards				
9/29/2018	9166 Check # 1031	Scott County Democratic Central Committee 4552 Main St. Davenport, IA 52806	Fund-Raiser (Attended)	\$55.00
NAACP Gala				
10/2/2018	Check # Unitemized	Verizon PO Box 4002 Acworth, GA 30101	Miscellaneous or Unitemized	\$31.55
Candidate Monthly Cell Phone Charge				
10/5/2018	9098 Check # Unitemized	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Miscellaneous or Unitemized	\$15,000.00
Political Contribution				
10/9/2018	Check # Bill Pay	Sanders, Amanda 3364 E. Kimberly Road Apt 251 Davenport, IA 52807	Web Fees	\$159.35
Web Fees				
10/10/2018	Check # Bill Pay	Gleason, Marie P.O. Box 182 Pleasant Valley, IA 52767	Postage, Shipping, Delivery	\$13.34
Shipping/Postage				
10/10/2018	Check # Bill Pay	QC Press 1325 15th Street Moline, IL 61265	Campaign Signs	\$271.25
Yard Signs				
10/12/2018	9166 Check # 1032	Scott County Democratic Central Committee 4552 Main St. Davenport, IA 52806	Fund-Raiser (Attended)	\$50.00
Labor Hall of Fame Dinner				

Total Amount	\$19,564.59
---------------------	--------------------